

At The	Mar. Y			
Dete of Origina Authorization	Covered	Time Extended To	Rumber	Amount of Cgligation
25 July 1963	1 year	<b>一种的人类</b>	4125-1390-3902	\$10,000.00
<b>《关于会》</b>	2.2000	) " 18 18	434	

Additional		Time Extended To	Allotment Number	Amount of Obligation
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Invoice Rumber	Date	Amount	Balance
~# II	23 JULY 1963	500.00	300.00
ADDIL ANTHORIZATA	25 "	10,000.00	10,000.00
# 12)	11 Sept 13	\$50,00	955000
#13	16 Xext 65	1500,00	180000
# 14	Lo Och 63	500 00	1755000
Also Comments	15 por 63	150000	1,05000
16	Des 63	Joans	5,050.00
17	20 ho of	1 400 00	4.0000
REMARKS:		4.7	
1.0			



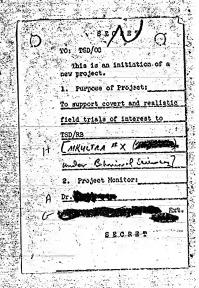
## INVOICE CEECK LIST

#### MCHARA Subpro lee

thorization	Covered	To	Number	· Cgligation
Jan 1961	12 Jan 1961	12 Jan 1962	1125-1390-3902	\$10,000.00
<b>建设定金数</b>	越的影响。如			White No.
4.16		Period Time Extended Allotsent Assumt of Covered To Rumber Cgligation 12 Jan 1962 125-1390-3902 \$10,000.00		
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Additional Authorizations	Period Covered	Time Extended	Allotnest	Amount of Chligation
Cuthonation	July y	治療は	2125-1394-39	210,000.00
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Invoice Number	Date	Arcunt	Balance
n in the	2 Jan 1961	\$2,000.00 /	\$8,000.00
#2	22 JUNE 61	\$2,000.00	6,000.00
3	11 aug 61	1,500,00	4,5000
4	25 Oct. 61	1,500.00	3,000
	5 mails2	1,500,00	1,500
6	27 June 62	1,500.00	
Id autorations	aprice	10,000.00	10,000.00
#7/	1	1,500.00	8,500.00
REMARKS: 9	1 Files. 4 May 63		20000
	7 may 63		540,00



Project MULINA, Subproject 132

Date Initiated: 12 January 1961

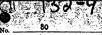
Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in ecoducting experiments and operational testing of materials and procedures of TED interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.





No. **4**125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
26 JUL 1963	MKULTRA Sub Project 132	10,000.00	i in the	10,000.00
18007	Invice 12	· 英子/沙克	45000	
Post of the second	13-75	学学者	1500.00	
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J.corp.02 CC0.72 0.22 3 1,000.00 CARBIT š EXTRAORD INARY. TEMBRISHER OF PAYERT IS CLAIMED FOR WATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMETED SELDY WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTHERY PROJECT DESIGNATED. SIGNATURE OF RECIPIENT 71 - BO AMOUNT X 0.00 PAYRE 1,000.00 00.000 6 : I CÉRTITY THAT THIS VOICHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WENE INCURNED ON OFFICIAL DUSINESS OF A CONTIDENTIAL. ENERGINEW HATURE! PAYMENT OR CHECIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE RETHAURSEO FROM ANY OTHER SOURCE. SIGNATURE certifying officer at his The documents upon which this statement is based are maintained in the files of Payment to Mr. Appending to throice # 17 for professional services rendered, smallers and smaller professional services rendered, smallers bibproject 132 per paragraph NT-D of the MIULIAN Fiscal Annex. I certifiate to the best of my honorledge and belief the amount shown has been dishursed for Agency authorized activities, and services or materials have been received VDUCHER NO. 7-12 for invoice # 17 for professional services rendered PAYMENT RECEIVED IN THE AMOUNT OF 251390370279 FOTALS YOUCHER NO. THE AMOUNT, OF \$ 100.00 1/23/64 Pls forward check to C/TSD/BB thru TSD/BF no later than 3 Inbruary 1964 ALLOT DR COST DESCRIPTION OF EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS DATE 58- 57 SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER 75-0.0 60100 ACCOUNT NO. CEOGER \$4.97 MKID.TRA Sub @ 132 TO ALLOTMENT OR PROJECT PART NO. CA Z 0 132 evallable available CHECK#2 NAME OF CLAIMANT 8 C E ž security reasons, and will be made 7.5 REVIEWED BY 40-42 DATE DATE ABO 25 72 CIX 4125 1390 3502 PURCHASES CHARGE ALLOTMENT NO. SERVICES OTHER THAN PERSONAL I CERTIFY FUNDS ARE AVAILABLE REIMBURSEMENT VOUCHER FOR 1KV 1750 B. 1 COLIGATION REFERENCE ND. 80

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VOUCHER NO. (Finance use only)

1,000.00 4 8 \*\*\*\*\* š EXTRAORD INARY, ALLOTMENT SIGMATURE OF RECIPIENT 71-80 AMOUNT MELHAUMSETHENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE PROJECT DESIGNATED. .... I CENTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE CAPEROTICAES INCHES INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL. EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEK PECELIVED, AND I SHALL HOT BE REIMBURSED FROM ANY OTHER SOURCE. SIGNATURE I certify Payment to Mr. definitions for invoice # 16 for professional services redered, MRULTAR Subproject 122 per paragraph IV-10 of the MRULTAR Flacal Anner. I certiful to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized scriptists; and services or meter-for. documents upon which this statement is based are maintained in the filles of to the certifying officer 7:12 PAYMENT RECEIVED IN THE AMOUNT OF FOUCHER NO. TOTALS CC. 10. Pls Corward check to C/TSD/BB thru TSD/BF no later than 16 December 1963 12/5/63 ALLOT, OF COST OESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS DATE DC/TSD SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER CERTIFIED FOR PAYMENT OR CREDIT Š 22 SIDNEY COTTLIKE. LEDGER ACCOUNT NO KKULTRA Sub # 132 54-87 4125-1390-3902 and will be made awailable REF. NO. CA APPROVED SECRET EMP. NO. 8 0 0 Š ç CMARGE REVIEWED BY CXPEND 40.42 CODE • DATE REIMBURSEMENT VOUCHER FOR PURCHASES AND COOE PROJECT NO. HENATURE OF AUTHORIZING OFFICER 125-1390-3902 CHARGE ALLOTMENT NO. SERVICES OTHER THAN PERSONAL 28 33 Un. 05 33 I CERTIFY FUNDS ARE AVAILABLE for security, reasons JCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION - ADVANCE ACCOUNTS at his request, 5: OBLIGATION REFERENCE NO. Sess 264 est pervious 80 \* PREPARED BY P 1 -

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OESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	OCUMENTS		AMOUNT
Payment to it. ***********************************	services re tal Annex. I has been dis been receive n the files fying office ober 1963	rendered, I certify (isburged for ved. The s of TSD cor at bis	\$500.00
I CENTIFY THAT THIS VONCHEM AND ANY ATTACHMENTS AND CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF EMERGENCY MATURES PAYMENT ON CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE RETAININGED FROM ANY OTHER SOUNCE.	R SOURCE.	A CONFIDENTIAL . EXTRADA	EXTRAORD INARY, OR
I CERTIFY FUNDS ARE AVAILABLE	DATE	SIGNATURE OF PAYER	
CREMCE NO. CHANGE ALLOTMENT NO. DATE	20/63	- 1	Į,
OATE SIGNATURE OF AUTOMIZING OFFICEN CERTIFIED FOR PAYMENT OR CREDIT	D PAYMENT RECEIVED IN THE AMOUNT OF \$	50 00 00	
OATE SIGNATURE OF CETTITIVES PITICES	10/10/63	SIGNATURE OF RECIPIENT	HENY A
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION	1	111	
PREPARED BY	YOUCHER NO. 7-12	22	
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(When Filled In)

OF CLAIMANT

SECURE (When Filled In)

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I acknowledge receipt of funds in the amount stated here-under to be used for the purpose stered and accounted for as shown above. The Cornward count to C/500/00 through 350/004Get officers by 18 Seyrabors 10 miners and refer to management by the control of \$50.00 Accounting for this AMOUNT RECEIPT FOR FUNDS ADVANCED 71.80 NO. (Finance use only) PAYMENT IN AMOUNT OF S 11136 035 OUE OATE ON OR ABOUT

MONTHLY - ON THE LAST

WORKOAY OF EACH MONTH SIGNATURE OF ADVANCEE 11 Sept. 1963 OATE C4. 46. DELEGY X RFF. NO. CLASS VOUCHER NO. 7-12 VOUCHER Advance to MEMICRA 132 involve #12 for activity approved by Chief, 750 26 July 1963. Advance will be in accordance with Attachment & of MEMICRA Flacel Annex. 58-67 T. OR COST DATE EASO.OO SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION ALLOT. CERTIFIED FOR PAYMENT OR CREDIT CASH PAY 88 APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER GENERAL LEGGER ACCT. NO. 84-87 11 Contember 1963 REPORTING POINT FINANCE DIVISION - HEADQUARTERS SIGNATURE DE APPROYED 5 % 9-10 000 ž REVIEWED BY 24-04 Ø OATE DATE : UNACCOUNT ED BALANCE PRINCIPA \$ 132 CHARGE ALLOTMENT NO. A125-1390-3500 NAME OF ADVANCEE CERTIFY FUNDS ARE AVAILABLE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 REQUEST ING OFFICER AMOUNT SIGNATURE SIGNATURE REQUEST FOR ADVANCE OF FUNDS DESCRIPTION-DBLIGATION REFERENCE NO. 23 Sept "63 5EP 136 PREPARED BY OATE ADVANCE URPOSE

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PURPOSE

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,	VOUCHER NO. (Fisence use only)			July 1963. Accesscal Annex.
(al helisa cha)	DATE	132 16 Soptember 1963 \$1,500,000 avenue ext.	See attached payment that, Blo water contract	wrost Advance to MKULTRA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. Acc. Advance to MKULTRA Fiscal Amer. ing for this advance will be in accordance with Attachment A of MKULTRA Fiscal Amer.
Dick		VANCE	OF FUNDS See attach	Advance to MKULTRA 132 inve ing for this advance will b

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A LANGE THE COURT OF THE WATER to C/ISD/BB through ISD/Budget Officer by 27 September 1963

any unaxionded balance, I authorize deduction from my salary to effect setflement.	REPORTING POINT		FINANCE DIVISION - MEADOUARTERS	ON ARRIVAL AT DEST INVALOR	Tax a part no. To the	ALCON TO THE TOTAL OF THE TOTAL		RECEIPT FOR FUNDS ADVANCED	t	SIGNATURE OF APPROVING OFFICE.  ueder to be used for the purpose stated and accounted for	1/4/53	////// SIDNEY COTILIER, DC/450	t	AUTHORIZEO CERTIFYING OFFICER SIGNATURE OF AUTHORICA			COACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION	
any unaxpended balance, I suth	REPORTING		MANCE DIVISION - NEADOUAL					0000+	APPRO	DATE	alialks	WOLK CANA	CERTIFIED FOR PA				COACE BELOW FOR EXCLUSI	2000
G ADVANCES		UMPCOOM ED BANKE	-				-		ICER .	d		AVAILABLE	CHARGE ALLOTMENT NO.	ATAN TOOM SOUT BOLL	_	I		
STATUS OF OUTSTANDING ADVANCES		AMOUNT						4	REQUEST ING OFF ICER	SIGNATURE	Sec. September	CERTIFY FUNDS ARE AVAILABLE	CHANGE NO. CHAN	200	ATORE	Contractor		
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COST 00.00 00.0 TOTALS ALLOT, OR COST 1,560 111 GENERAL LEGGER ACCT, NO. 2 8 . TOO CODE THE PERSON NAMED IN 20-33 77 #0 10-10 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 19-27

(38-40)

CHEBIT

71-80 AMOUNT 11430

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REVIEWED BY

PREPARED BY

132-8

25 July 1963

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\$10,000.00

4125-1390-3902

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action It

I CERTIFY THAT FUNDS ARE AVAILABLE ORIGINAL REPRESENTING 80 CHARGE TO ALLOTHOUGH IN 4125-

AUTHORIZING OFFICE.

	VOUCHER NO.
	AMOUNT
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Cost Account 2125-1390-3902

Object Class

Obligations Obligations Liquidated Balance

Date	Remarks and References	Incurred	Liquidated	Balance
241882	MEULTRA Sub Proj 132 Auth 12 Apr 62	10,000.00		10,000.00
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ATE SI	SIGNATURE		X	DATE	NE SER 1963	SIGNATURE OF APPROVING OFFICE	APPROVIM	Bostices .	I acknowladge i	d for the	I acknowledge receipt of funds in the amount stated have under to be used for the purpose stated and accounted for	d accoun	od for
Peb 63	FUNDS ,	CERTIFY FUNDS ARE AVAILABLE		5				c/zzp	DATE		AMOUNT		131
BLIGATION REFERENCE NO.	Г	CHARGE ALLOTMENT NO.	ENT NO.		CERT	CERTIFIED FUR PAYMENT OF CREDIT	ENT OR CRE	DIT				1	
	_	2125-1390-3902	-3005	DATE		AUTHORIZED	AUTHORIZED CERTIFYING OFFICER	OFFICER	SIGNATURE OF	ADVANCE		570	
DATE SI	SIGNATURE.	The second second	D										- F86
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33	THER ACC	COUNTS 13-33	34-39 STAT10h		43 45.46	L	54.57	ALLOT. OR C	ALLOT. OR COST	90.E	71- BO AMOUN	71-BO AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	13-27	, m. o.		COOK		ACCT. NO.	GENERAL LEGGER ACCT. NO.	- T	642 87 x x x x x x	+	T 1020	enie.	C#E017
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VOUCHER NO. (Finance use only)

\$1,500,00 TELEPHONE EXT.

REQUEST FOR ADVANCE PAYANCE OF ADVANCE OF T NEW 100, TO THE WORLD OF FUNDING AND ADVANCE OF THE WORLD ADVANCE OF T

See attached payment inst.

PURPOSE

Advance to KAULTA 132 invoice # 10 for activity approved by Chief, NSD 24 April 1962. Accounting for this advance vill be in accordance with Attachment A of MAULTA Fiscal Annex.

Pls. forward check to C/TSD/BB through TSD/Budget Officer by 21 May 1963.

STATUS OF OUTSTAND	OUTSTANDING ADVANCES	- 12	to the	sporting	point stet	d and by	the due	ate checked i	elow. In the every	Me of my	*** "green in the state of the state of this advance by authorised on a vocabuse and refund at any unexpended belance to the reporting foots stated and by the due date of behavior but to the state of all juris to an account and refund any unexpended belance I satisfact its deduction from any asign to a float settlemen.	ded belance
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REQUESTING OFFICER	FFICER	1111	-		APP	APPROVED				CEIPT	RECEIPT FOR FLANDS ADVANCED	0.5
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SOND .	CHARGE ALLOTMENT NO.	KO.	13	SERT IT	CERTIFIED FOR PAYMENT OR CHEDIT	AYMENT	Š	C/TSD	OATE		AMOUNT	1755 3755 30 30 30
939 2	2125-1390-3902	8	DATE				ONI ALI	TIFYING OFFICER	SIGNATURE OF ADVANCES	F ADVAM		
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33	NTS 13-33	34-39	24-04	43.46	47.92		-	15	20-02	06-70	71-80	
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SECRET

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Advance to MILITIA 122 for satisfity aggroved by Chief, T30 Dh April 1962. Accounting for this advance will be in accordance with Attachment A of MILITEA Flacal Appea.

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Date: 12 April 1962

MEMORANDAM FOR: The Comptroller

ATTEMION : Finance Division

SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the manorandum dated 13 Ayril 1993
from the DOI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved and \$10,000,00
of the over-all Project MANATRA funds have been obligated to cover the
subproject's expenses and should be charged to note center \$125-1390-3902

Chief,
TSD/Biological Branch

APPROVED FOR DELIGATION OF FUNES:

RESOURCE CONTRACTOR TO THE CON

Date:

O CESTIFY THAT FRED A

1939 - 1390 - 3902

Distribution: Original & 2 - Addressee

1 - TSD/FASS

2 - TSD/BB



27 June 1962

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ATV

TSD/Budget Officer

SUBJECT

- Project MCULTRA, Subproject 132 Invoice No. 6, Allothent 1125-1390-3902
- Invoice No. 6 is attached covering the above subproject.
   Other invoices will follow. Payment should be made as follows:
  - Cashier's check in the amount of \$1,500.00 payable to
- 2. The check should be forwarded to Chief, ISD/Biological Brench, through TSD/Budget Officer, as soon as possible.



Attachment: :
Invoice & Certification

Distribution: Original & 2 - Addressee

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SECRET (When Filled In)

132-15

DAES: 13 James 1961

IOMORALDUM FOR : THE CONFEROLLER

ATTENTION :

Finance Division

SUBTREE

MKULTRA, Subproject 112

Under the cushority granted in the coveredus dated 13 April 1955
from the DOI to the DD/A, and the entension of this authority in suborquent associated, Subproject 132 isso been approved, and \$10,000.00
of the over-all Project NAUTRA funds have been obligated to cover the
subproject's expenses and should be charged to cook center 1125-1300-3000.

Chief Chief

AUGUSTANIA COLORA

APPROVED FOR OBLIGATION

OF PURDS:

Original Second A

Research Director

Date: 13 1AN

Distribution:

Orig. & 2 - Addressee

2 - TSD/FASS

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25 October 1961

## MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 132 Invoice No. 4, Allotment 1125-1390-3902

Invoice No. 4 is attached covering the above subproject.
 Other tavoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to

 The check should be forwarded to Chief; TSD/Research Branch, through TSD/Budget Officer, no later than 15 November 1961.

Chief
TSD/Research Branch

Attachment: Invoice & Certification

27 1961

Distribution:
Orig & X - Addresses

1 - TSD/FASS 2 - TSD/RB CONTRA THAT FINDS ARE ANABALISH CONSTANT OF THE THAT AND THE TH

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TSD/RB (25 Oct. 61) A



5 March 1962

## MEMORANDIM FOR: Chief, Finance Division

VIA

TSD/Budget Officer

CEID TWY

Project MULIRA, Subproject 132 Invoice # 5, Allotsent 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. drawn on a local back.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

> Chief TSD/Research Branch

Attachment: Invoice & Certification

Distribution:

Original & 2 - Addressee

1 - TSD/FASS 1 - TSD/RB 7 1667

I Certify that RRIDS are avarraged organism recover no. 1314 Organism automorphism (125-1390-390)

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CHECK# IN THE AMOUNT OF \$1500,00

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(When Filled In)

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11 August 1961

# MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA :

: TSD/Budget Officer :

SUBJECT

: Project MKULTRA, Subproject 132 Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Gashier's check in the amount of \$1, 500, 00 payable to drewn on a blank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

> Chief TSD/Research Branch

> > AUTHOR ENG CHICER

Attachmont Invokes & Certification

I CERTIFY THAT RUNDS ARE AVAILABLE ONIGATION SPERBICE No. Distribution:

Orig & 2 - Addressee 1 - TSD/FASS

2 - TSD/RB

(11 August 1961) TSD/RB:

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11 August 1961

### MEMORANDUM FOR! CHIEF. FINANCE DIVISION

VIA :

1-TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 132 Invoice No. 3, Allorment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's check in the amount of \$1,500,00 payable to drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

> Chief TSD/Research Branch

Attachments Distribution:

Invoice & Certification

Orig & 2 - Addresses

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132-10

12 January 1961

MENORANDUM I	POR: CHIEF,	FIRANCE DI	VISION	1			
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CHECK#\_\_\_

(12 January 1961)

(when Filled In)

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133-14

22 June 1961

MEMOR ANTERN	BODA OUTUM	SEPTEMBER 1	-

AIV

1 TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 132 Invoice No. 2, Allotment 1125-1390-3902

Invoice No. 2 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows;

Cashier's check in the amount of \$2,000 payable to Mr. Mr. bank.

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Original Signed By
Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution: Orig. & 2 - Addressee

1314

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(mhan Fillshin)

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\*\*\*\* 71-80 AMOUNT Vacio Negadas .... VOUCHER NO. 7-12 DATE 601.0 25-1390-3902 365 TOTALS 4 62.67 8 7 8 9 9 9 ALLOT. OR COST ACCT. NO. CONFIDENTIAL FUNDS POSTING VOUCHER S4.57 GENERAL LEDGER ACCT, NO. 1314 .00 DATE 2.6 17.28 40.42 (XPEND CODE DATE ... DESCRIPTION-ALL OTHER ACCOUNTS 13-33 900 ADVANCE, ACCOUNTS 13-27 PREPARED BY OF ENTRY NO. 7-12 EXPLAHAT 10N

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CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

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REVIEWED

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KBSTIONS

•) 132-2/ ·

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

ATV

TED/Budget Officer

SUATECT

Project MOULTRA, Subproject 132 Invoice Eo. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. drawn on a state bank.

2. The check should be forwarded to Chief, TED/Research Branch, through TED/Rudget Officer, no later than 16 January 1061.

Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution: Orig. & - Addresses

The E

CHECKINDANA THE AMOUNT OF \$200

16 Jan 1961

5,450,00 e confidential natura, that payment or Incurred for official pur-AMOUNT use only) P expanditures listed and correct. See Attached Cortifications MONEY DADER FOUCHER NO. (Finance DC/TSB's eccounting to true TOTAL EXPENSES DESCRIPTION NO. 7-12 CHECK DISBURSEMENTS on any attachments I certify that the SIGNATURE OF PAYE credit therefor TOTAL ACCOUNTED , OR VOUCHER CASE HAND END OF PERIOD 23 September 1963 EXCLUSIVE USE OF FINANCE DIVISION SIGNATURE OF CERTIFYING OFFICER OFFICER 4. REFUNDED HEREWITH CERTIFIED FOR PAYMENT OR CREDIT DATE SIDKET COTILIES. SIGNATURE OF APPROVING PERIOD OF ACCOUNTING CASH OR 3. VOUCHER EKULTRA Sub 132 APPROVED ŝ, . 1,500.00 500.00 450.00 500,00 5,450,00 500,00 22 February 1963 SPACE BELOW FOR d REVIEWED BY DATE SIGNATURE OF AUTHORIZENG OFFICER 2125-1390-3902 DESCRIPTION CHARGE ALLOTMENT NO. RECEIPTS Invoted #10 TOTAL TO ACCOUNT FOR Invotce #11 Involce #12 Involce #13 I CERTIFY FUNDS ARE AVAILABLE Involce #9 ACCOUNTING BY INDIVIDUAL FOR ADVANCE Follow Instructions on Reverse 001 834 HAND BEGINNING OF REFERENCE NO. 7/23/63 9/11/63 9/16/63 3/4/63 5/7/63 \$3,500 DATE 2 5 MAR 1964 CASH ON PARED BY 3. PECE IPT 1939 ě 2

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USE PREVIOUS COLVIONS

282

FOR

3 March 1964

MEMORANDUM FOR : THE RECORD

SUBJECT

: MKULTRA Subproject # 132

This project is conducted by Mr.

a public relations consultant, has recently moved his offices
from to Mr. Mr. Mr.

a Top Secret Agency clearance and is completely witting of the
aims and goals of the project. He possesses unique facilities
and personal abilities which have made him invaluable in this
kind of operation.

January 21, 1964

For professional services rendered .... \$1,000.00



Payment received of \$1,000 (one thousand) dollars.

February 10, 1964

If certify that services or materials have been satisfactorily received and the expenditures serio incurred on official business.

Receipt is hereby acknowledged of Treasurer's Check No. 0128237, dated 3 February 1964, drawn on the

, payable to in the amount of \$1000.00

NAME -

DATE February 10, 1969

Jan 2n)	ом авиопол
(Whon PA)	NAME OF CLAIMANT

MAY TO A Such # 152

TO ALLOTMENT OR PROJECT

CHARGE

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

TEMBUSCHEN ON PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITINES ITEMIZED BELOW WHICH ARE PROFERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED. 4125,1390,3902

1,000.00 AMOUNT documents upon which this statement is based are maintained in the files of TSD Paydont to Mr. The Paydon Involce # 17 for professional services rendered will TAR Superal Face for the William Superal for paragraph IV-0 of the Milliam Piscal Annex, I certify that to the feet of my knowledge and belief the amount shown has been disfursed for socurity reasons, and will be sade available to the certifying officer at his for Agency authorized activities, and services or naterials have been received. The documents upon which this statement is based are maintained in the filler of A. DESCRIPTION OF EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

I CERTIFY THAT THIS VOLCHER AND ARY ATTACHMENTS ARE CORRECT THE EXPENDITHES WERE INCURRED ON OFFICIAL BUSINESS OF A COMFIDENTIAL, EXTRANBUMANY, OR EMERGENCY NATURES, PAYMENT OR CREOIT HAS NOT BEEN RECCEIVED. AND I SHALL HOT BE REIMBURSED FROM ANY OTHER SOURCE.

Pls forward check to C/TM/BB thru TM/EN no later than 3 February 1964.

SIGNATURE OF RECIPIENT 6 SIGNATURE PAYMENT RECEIVED IN THE AMOUNT OF 1/23/64 DC/TSD SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIDERY COLUMN APPROVED DATE OATE 4125-1290-3902 SIGNATURE OF AUTHORIZING OFFICER DBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. I CERTIFY FUNDS ARE AVAILABLE JAN 1964 8 28 DATE

VOUCHER NO. 7-12 USE OF FINANCE DIVISION SPACE BELDW FOR EXCLUSIVE REVIEWED BY PREPARED BY

CREDIT 71-80 AMDUNT \*\*\*\* 15 ALLOT, OR COST TENERAL LEDGER 54-57 5 ₹ 45.46 . 0 0 0 0 0 0 ç 40.42 CXPEND CODE : COOE PROJECT NO. UP. OR SER NO. CRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION- ADVANCE ACCOUNTS

FORM 264 6-59

FOTALS

• 133-32

PUBLIC RELATIONS

LECEMBER 4,1963

FOR PROFFSSIONAL

1000 00

SERVICE'S RENDERED

I certify that cervices or rate was how but a salisfactorily received and the cappeditures are incurred on official hastrage.

Dates 5 posouly 196

RECEIVED 1800 (ONE THOUSAN

ON THIS DATE

Accorder 19,1963

Receipt is hereby acknowledged of Treasurer's Check No. 0121353, dated 17 December 1963 drawn on the payable to Mr. in the amount of \$1,000.00

NAME

Date Dec. 19 1963

Formost to Exception of Creeding and Services, on other screenings are not to the security consistency of Creedings and Services of Creedings of Cre	TETED TOTAL ALL STATES OF THE LEVEND PRESENTING DESCRIPTION OF THE ALLY STATES OF THE LEVEND PRESENTING DESCRIPTION OF THE STATES OF THE STATE			-	7	<b>4125-1390-3902</b>	8	69				
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PUBLIC RELATIONS

November 10, 1963

For Professional Services Rendered .... \$1500.00



Received payment on November 26, 1963



I certify that services of the extensions of the extension of the extensio

2.500.00 CRED 17 AMOUNT 132-40 A COMFIDENTIAL, EXTRADRDINARY, OR REMAINSCHIFT OF PAYERT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEALE TO THE ALLOTHENT OR PROJECT DESIGNATED. SIGNATURE OF RECIPIENT AMOUNT IN THE AMOUNT OF \$ 1,500.00 OF PAYER for Involce # 15 for professional services rendered, oursarrand IV-D of the EULIEA Fiscal Ansex. I certify : that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or naterials have been received. the documents upon which this gratement is based are maintained in the files of SIGNATURE for security reasons, and will be made available to the certifying officer NO. (Finance VOUCHER NO. 7-12 153 LOTALS Pls forward cash to C/TSD/BB thru TSD/BF no later than 22 November 1963 RKULIRA Subproject 132 per paragraph IV-D of the MUDIRA Fiscal Amex. 11/15/63 11/15/63 X MEF. 40. 62.67 ALLOT. OF COST 6 VOUCHER I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ANE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS EMPROPED TO CREDIT HAS NOT BEEN HATURES. PROMININGS OF PROMINING TO PROMINING TO SECURD ANY OTHER SOURCE. DESCRIPTION OF EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS DATE SINNEY COTTLIED, EC/13D SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER CERTIFIED FOR PAYMENT OR CREDIT GENERAL LEDGER 8 MEDITAR Sub # 132 CHARGE TO ALLOTMENT OR PROJECT APPROVED 55 4175-1390-3902 OF CLAIMANT C. 00. ž 5 REVIEWED BY 40-A7 ONSAX \*\* COOE OATE DATE . 101 REIMBURSEMENT VOUCHER FOR PURCHASES AND . and Address . COOL 4125-1390-3902 SIGNATURE OF AUTHORIZING OFFICER OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. SERVICES OTHER THAN PERSONAL I CERTIFY FUNDS ARE AVAILABLE SCRIPTION ADVANCE ACCOUNTS -- TA-10. UR. ORDER HO. CRIPTION-ALL OTHER ACCOUNTS 13-33 at his request. to Er Payment 9 š PREPAREO OATE

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fond 264 ust parvious.



October 10, 1963

For Professional Services Rendered .... \$500.00



Received payment on October 23, 1963



I cortify that services as a terials have even satisfactorily received and the expenditures were incurred on officers.

Date: Octover 18, 1963

3 CAEBIT AMOUNT 5 FEMBREGGET OF PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EPPEROITHEES ITEMIZED BELOW WHICH ARE PROPERLY CHANGEABLE TO THE ALLETMENT OR PROJECT OCSTIGATED. I CESTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS AND COMMENT, THE EASTWOTHERS BEINGES ON OFFICIAL WEINESS OF A CONFIDENTIAL, ICKTRARDINARY. IN COMMENCES OF A CONFIDENTIAL CHARACTER SOUNCE. SIGNATURE OF RECIPIENT 71.RO SAGNATURE OF PAYEE PAYMENT RECEIVED 500,00 Payment to ur. are the property of the Milking State of the Milking State of the State of Sta VOUCHER NO. (Finance use only) documents upon which this statement is based are maintained in the falles of TSD for pecurity reasons, and will be made available to the certifying officer at his .... Agency authorized activities, and sorvices or materials have been received. The CTor Thvoice # 14 for professional services rendered. VOUCHER NO. 7-12 TOTALS 10/10/63 20/10/63 C4 #0. Pls forenti cash to C/TSD/BB thru TSD/BF no later than 16 October 1963 ALLOT. OR COST DESCRIPTION OF EXPENDITURE, ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS DATE DATE 50-67 SIDNET GOTTLIEB. DC/TSE SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER CERTIFIED FOR PAYMENT OR CREDIT CCOUNT NO REDUTA Sub # 132 GENERAL \$4.57 4105-1300-3902 ACCOUNT NO. 18 CHARGE TO ALLOTMENT OR PROJECT APPROVED : .... NAME OF CLAIMANT PER. C006 ž è REVIEWED BY 40.42 CXPEND CODE : DATE DATE .... EN PROJECTIO PURCHASES AND CODE .... 4125-1390-3902 SIGNATURE OF AUTHORIZING OFFICER OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. SERVICES OTHER THAN PERSONAL 78 33 7.0 40 7.0 0.0 0.0 0.0 CERTIFY FUNDS ARE AVAILABLE CRIPTION-ALL OTHER ACCOUNTS 13-33 REIMBURSEMENT VOUCHER FOR DESCRIPTION-ADVANCE ACCOUNTS -264 ven recvious recuest. 18 001 1963 \$ 001 1963 PREPARED BY

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32-32

I acknowledge receipt of funds in the anount stated horse under to be used for the purpose stated and accounted for an above. Account-PUB. CONTRACT CHECK TO CATADATE THOOLEGE TO THE CONTRACT OF TH 71-80 RECEIPT FOR FUNDS ADVANCED 0.35 Advance to EXULTSA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. ing for this advance will be in accordance with Attachment A of EXULTSA Fiscal Annex. .... VOUCHER NO. (Finance use DUE DATE ON ARRIVAL AT OESTHATION
ON OR ABOUT
MONTHLY - ON THE LAST
WORKDAY OF EACH MONTH SIGNATURE OF ADVANCEE .... DUE OATE -VOUCHER NO. 7-12 TOTALS × ner. 10. ALLOT, OR COST DC/ISD'TE \$1,500,00 TELEPHONE EXT. SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION ACCT. 2803 SIGNATURE OF APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER SIDNEY COTTLIEB. CERTIFIED FOR PAYMENT OR CREDIT See attached payment inst. Rio Westont 16 September 1963 GENERAL LEDGER ACCT. NO. REPORTING POINT · HEADODARTERS APPROVED 55 FINANCE DIVISION DATE REVIEWED BY 40-42 EXPEND 3000 DATE STATION EX 4125-1390-3902 PROJECT NO. UNACCOUNTED BALANCE PAYABLE TO 132 CHARGE ALLOTMENT NO. NAME OF ADVANCEE g, CERTIFY FUNDS ARE AVAILABLE DESCRIPTION- ALL OTHER ACCOUNTS 13-33 REQUEST ING OFF ICER AMOUNT SIGNATURE SIGNATURE REQUEST FOR ADVANCE OF FUNDS ADVANCE ACCOUNTS 13-27 OBLIGATION REFERENCE NO. 08 16 Sept ARED: BY OATE DATE

(38-48)

USE PREVIOUS COLVIONS.

FORM 281

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I acknowledge receipt of funds in the amount stated here-under to be used for the purpose steted and accounted for .... Pla forward cash to c/530/30 through 753/82454 CGC/30 by 38 Styrbaber 165.853 STATUS OF OUTSTARDING ADVANCES

The function paid a shadow, a contraction for the contraction of the cont 2350.00 Accounting for this 71-80 AMOUNT RECEIPT FOR FUNDS ADVANCED AMOUNT 035 .... OUE DATE DN ARRIVAL AT DESTINATION.
ON OR ABOUT
MONTHLY - DN THE LAST
WORKDAY OF EACH MONTH SIGNATURE OF ADVANCEE 11 Sept. 1963 x mer. wo. ct. ss NO. 7-12 es shown above. Advance to MINITA 122 invoice \$12 for activity approved by Chief, 720 26 July 1963. Advance will be in accordance with Attachment A of MINITAR Flacel Americ VOUCHER ALLOT, OF COST ACCT, NO. OATE SASO.00 SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION! 88 SIDEST COTTLES, DC/150 APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER CERTIFIED FOR PAYMENT OR CREDIT GENERAL ACCT. NO. Ventout 54.87 11 September 1963 REPORTING POINT HEADOUARTERS SIGNATURE OF APPROVED 5 5 ACCTA NO. 9 FINANCE DIVISION 900 ž REVIEWED BY CODE 1 40.42 OATE DATE 000 34-38 STATION CODE PROJECT NO. UMCCOUNTED BALANCE PROTESTA & 135 CHARGE ALLOTMENT NO. M25-1300-3502 NAME OF ADVANCEE CERTIFY FUNDS ARE AVAILABLE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 REQUEST ING OFF ICER AMOUNT SIGNATURE SIGNATURE 13 SEP 1953 REQUEST FOR ADVANCE OF FUNDS ADVANCE ACCOUNTS 13-27 11 Bent "63 EPARED BY DATE PURPOSE OATE

B-60 281 use PREVIOUS COLVIOUS.

20 Mary C.

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TOTALS

PUBLIC RELATIONS

C. 13 2 - 33

For professional services rendered

I certify that servings a law are hardered.... \$450.00 satisfactorily recoived at the expenditures were incurred on official bisiness.

red on official hadhona.

Payment Date \$450,00 received as of September 23, 1963

1111 12

Receipt is hereby acknowledged of Treasurer's Check No. AI 025-062, dated 20 September 1963, drawn on Expansion to Mr. Ain the amount of \$1,500.00.

NAME

Date\_ Sept. 23, 1963

€ 132-34

PUBLIC RELATIONS

September 16, 1963

For professional services rendered ..... \$1,500.00

I certify that services or actorisis have sent satisfactorily received to the cappalitures, were incurred on office the places.

Payment of \$1,500 received as of September 23,1963

INV 13

I hereby acknowledge receipt of \$450.00 cash

NAME

Date Lipt 23, 1963

31 18



5 September 1963

BEHAVIORAL ACTIVITIES SUPPORT 20
Banach BB Category Behavioral Control Materials (VIII)
(formerly IIb)
Project Title N.A. Item Classification N.A.
Project Crypto MKULTRA Crypto Classification Unclassified
A Project Crypto
Branch Project No. N.A. Project Engineer
and the second s
Contractor
N.A.
Contract No. 132 Task No. N.A.
Type of Contract MKULTRA Date Initiated January 1961
The state of the s
Cost \$10,000.00 Completion Date Continuing (renewal July 1963)
Purpose: To provide for a facility and personnel needed in conducting
experiments and operational testing of materials and pro-
cedures, which require complete non-attributability of sponsor.

Requirement: Internally generated in TSD.

0 132-36



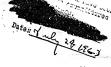
July 23, 1963

For professional services rendered ..... \$500:00

Payment received Aug. 16, 1963

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INV 11



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0 132-38

25 July 1963

132

\$10,000.00

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4125-1390-3902

201355 A

PN C/SS/7517

ORIGATION WENT IN AVAILABLE

CHARGE TO AUCTISTIC SER. 4135-1390-3909

AUTHORIZING OFFIC.

Shily lather

DRAFT 25 July 1963

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 132

- The purpose of this memorandum is to renew subproject.
   and provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.
- 2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.
- A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.
- 4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

TOP SECRET

TOP-SECRET OC 132-39

5. It is not anticipated that any permanent equipment will be

required for this project.



TSD/Biological Branch

Distribution: Original only

## Date 25 July 1963

Branch BB	Category	Behavioral Control Material (VI a )
Project Title	N.A.	Item Classification N.A.
Project Crypto	MKULTRA	Crypto Classification Unclassified
Branch Project No.	N.A.	Project Engineer A
Contractor		C
Contract No	132	Task No
Type of Contract	MKULTRA	Date Initiated January 1961
Cost\$10,0	00.00	Completion DateContinuing (renewal July 163)
and ope		ity and personnel needed in conducting experiments of materials and procedures, which require com-

Status: Field evaluations have been initiated and are proceding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.



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\$ 132-4/

25 July 1963

132

\$10,000.00

4125-1300-3902

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134

e 32 - 42 132

## RECEIPT

Receipt is hereby acknowledged of Treasurers Check No. AI 025-047, dated 23 May 1963, drawn on the

payable to Mr. in the amount of \$1,500.00

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Date Way 28 1963



For professional services rendered..... \$ 1,500.00



May 29, 1963

Received \$ 1,500.00 on this date.



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INV 10

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132-43	VOUCHER NO. (Finence use only)			
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	NAME OF ADVANCEE	MORETA 132	PAYABLE TO	Steen Bringway payment that
		REQUEST FOR ADVANCE	OF FINDS	2000

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212	2125-1390-3902	DATE	AUTHORIZED CERTIFYING OFFICER	NG OFFICER	SIGNATURE OF ADVANCEE
DATE	0				

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## Date 21 February 1963

Branch 33 Category	Fehavioral Control		_( IIL )
Project Title N.A.	Item Classification	N.A	
Project Crypto MKULTRA	• Crypto Classification	Unclassified	
Branch Project No. N.A.	Project Engineer_		A
Contractor	C.		
Contract No. 132	Task No	i.A.	
Type of Contract MXULTRA	Date Initiated	January 1961	
Cost \$10,000.00	Completion DateCo	ntinuing (renews	보 7 <u>~면1</u> _1)63) ]
	ility and personnel needed ing of materials and proce-		

Status: Field avaluations have been initiated and are proceeding satisfactorily. ASQUIRENTAT SOURCE: Internally generated in TSD.

complete non-attributability of sponsor.

SECRET

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March 1, 1963

For professional services rendered ..... \$1500.00

M have examined and approved the subattitue axpenditures.

Payment received this ofate of

March 15, 1963

1NV 9

0-1132-45

## RECEIPT

Receipt is hereby acknowledged of Treasurers Check No. AI 025-032, dated March 13, 1963, drawn on the payable to Mr. In the amount of \$1,500.00.

Signature

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KEUUESI POK ADVANCE		•			AMOUNT	VOUCHER	9	VOUCHER NO. (Finance use only)	
	CAYAGLE TO		March	4 March 1963	\$1,500.00				
8	See attached parment inst.		911	Thatont	TELEPHONE EXT.	,	÷	-10	
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PURPOSE

VOUCHER NO. \$5,000,00 TELEPHONE EXT. 2802 AMOUNT Westout 7 February 1963 ñ DATE See attached payment inst. PAYABLE TO NAME OF ADVANCES REQUEST FOR ADVANCE OF FUNDS

Accounting Advance to MINITYA 132 invoice #8 for activity approved by Chief, ISD 24 April 1962. for this edvance will be in accordance with Attachment A of MINITER Flacel Amex.

Pls Corvand check to C/IID/IB through IID/Budget Officer by 19 February 1963.

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February 1, 1963

For professional services rendered through \$5,000.00

Payment received on this date, February 15,1963 of \$5,000.00

I have examined and approved the submitted expenditures.

Chief TSD/Stolegical Branch

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# RECEIPT

Receipt is hereby acknowledged of Tressurer's Check No. FE 19323, dated February 13, 1963, drawn on the to Mr. in the amount of \$5,000.00 &

Signature

Felman 15 1963

PUBLIC RELATIONS

7 September 1962

For professional services rendered..... \$1,500

Payment received on actuber 23,1862

I have examined and approved the subsitted expenditures.

SD/Bioligical Braza.

Jw. 11

# RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. R200189, dated September 17, 1962, drawn on the
payable to Mr. in the amount of \$1,500.00.

Date: October 5, 1962

(When Filled In)

I acknowledge receipt of funds in the enount stated here-under to be used for the purpose stated and accounted for CACOLT I agree that I will fully account for this advance by exhaustion of vacchers and refund of any unaspended balance to the respecting paths treated and by the said of the chief do bell's. This wave to the fallows to account, and refund any magnesided balance; I satisfie is defined for the majeries to affect settlement. 71-80 RECEIPT FOR FUNDS ADVANCED VOUCHER NO. (Finance use only) 160000 OUE DATE ON ARRIVAL AT DESTINATION Accounting MONTHLY - ON THE LAST WORKDAY OF EACH MONTH AOVANCEE 100 CLASS for this advance will be in accordance with Attachment A of MINITRA Fiscal Amex. TOTALS 7.12 SIGNATURE OF as shown above. ģ Advance to MEDILINA 132 for activity approved by Chief, TSD 24 April 1962. VOUCHER ALLOT. OR COST STRUCK COLUMNS. DC/DOR/YSD^YFE SPACE BELOW FOR EXCLUSIVE USF OF EINANCE DIVISION \$1500.00 SIGNATURE OF APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER CERT IF IED FOR PAYMENT OR CREDIT 1 10 September 1962 GENERAL ACCT. NO. LEGGER 54- 87 REPORTING POINT BUILDING FINANCE DIVISION - MEADQUARTERS APPROVED 5 5 Nevace .... DATE Swarce #7 See Attached Payment Inst. REVIEWED BY DATE 40.42 DATE UMACCOUNTED BALANCE 2125-1390-3902 i S NAME OF ADVANCEE CHARGE ALLOTMENT NO. OUTSTANDING ADVANCES A-7117 CERTIFY FUNDS ARE AVAILABLE PAVABLE TO REQUEST ING OFFICER AMOUNT 10 Sept 1962 SIGNATURE REQUEST FOR ADVANCE
OF FUNDS DOLIGATION REFERENCE NO. ADVANCE ACCOUNTS 13-27 DESCRIPTION-ALL OTHER STATUS OF PI.CPARED BY DATE URPOSE DATE

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1, 500.00 . 500.00 TIGNED 71-80 OHEY DRAFF 180000 . this secounting in true I certify that to the best of my knowledge and belief the amount shown above was services or materials have been received and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained VOUCHER NO. 7-12 DESCRIPTION CHECK SIGNATURE OF PAYEE CLASS DISBURSEMENTS DBJECT FOTALS TOTAL ACCOUNTED FOR 3513903902 24.8 Lavoice and will be made available to the Certifying. Offices who ere of rector 28 November 1962 ALLOY Sidney Cottlieb, DC/TSD OF FINANCE DIVISION SIGNATURE OF APPROVING OFFICER SIGNATURE OF CERTIFYING OFFICER 4. REFUNDED HERESTTH disbursed to or used for Agency authorized activities and CERT IF IED FOR PAYMENT OR CREDIT. DATE ACCT. NO. INVOICE #7 GENERAL LEDGER 54-57 OF ACCOUNTING VOUCHER 5 SPACE BELOW FOR EXCLUSIVE USE APPROVED PER 100 1,500.00 in the files of TSD for security reasons #132 16 September 1962 MKULTRA REVIEWED BY DATE DATE Advance MKULTRA SIGNATURE OF AUTHORIZING OFFICER 2125-1390-3902 CHARGE ALLOTMENT NO. #132 Involce #1 RECE IPTS ALE TEGUSERTOTAL TO ACCOUNT FOR I CERTIFY FUNDS ARE AVAILABLE ACCOUNTING BY INDIVIDUAL Follow Instructions on Reverse HAND BEGINNING OF PERIOD ADVANCE ACCOUNTS 13.27 FOR ADVANCE DALIGATION REFERENCE NO. 9/10/62 1939 CASH ON ESCRIPTION Z. RECEIPT

CEUDE

132-53

Date 23 July 1962

vioral Control	_(11b_)
. Item Classification N.A.	1000
Crypto Classification Unclassified	•
Project Engineer	A
Task No. N.A.	
Date Initiated January 1961	
Completion Date Continuing (renewal .	April '63)
	Task No. N.A.  Date Initiated January 1961

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: All activities scheduled for FY 62 have been completed in satisfactory manner.







June 20, 1962

For professional services rendered

.....\$1,500.00

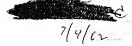


I have examined and approved the submitted expenditures.



TSD/Biological Branch

Payment in Gull received



RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962, Edrawn on the

payable in the amount of \$1,500.00 to

1 1 9 166

Date:

1,196)



# • 132-56

27 June 1962

MCMCRAEDIN FOR: Chief, Finance Division

VIA

1 TED/Budget Officer

SUBJECT

Project MKULARA, Subproject 132 | Invoice No. 6, Allotment 1125-1390-3902

Invoice No. 6 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the account of \$1,500.00 payable to

 The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

Chief
TED/Biological Branch

Attachment; Invoice & Certification

Distribution: Original & 2 - Addresses



\$1,500.00

Mr and C

132

132

Edge to April 954

HEDRAELS FOR the CompareMer-

ATTIMION : Pinenes Division

Surveou

: MEGNERA, Subjection 34

Under the sutherity greated in the name week daned 13 April 1593 from the DCI to bee 10/4, and the exception of this sublicate in subsugarat removiate, Subproject 35 the book approved and 4.0.000.00 of the over-all froject assisted funds these been obligated to cover the 

USD/Eledogical Brance

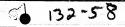
APPROVED FOR OPLICATION OF MUMBS:

MARKENERSKYNKE Cale., Tab

Distribution: Original & 2 - Addressee

1 - TSD/FASS

/2 - TSD/BB



D R A F T 12 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT:

MKULTRA Subproject 132

is to renew an

- The purpose of this subproject 132 is to provide funds to
   Continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.
- 2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.
- A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.
- 4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be

required for this project.



TSD/Biological Branch

APPROVED FOR: OBLIGATION OF FUNDS:

Chief, TSD

Date: 2 4 APR 1962

Distribution: Original only

March 1, 1962

For professional services rendered..... \$1,500.00 (fifteen hundred dollars)



Received payment in hull on Warch 23, 1962

I have examined and approved the submitted

Date:

Biological

I hereby authorize my agend whose problem for a finds in currency on my 1922.

Date

Date

Strainer of Agent

## RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962, in the amount of \$1,500.00, drawn on all

r. Comments

Date: March 23, 1962

• 132-61

Mr. AND

-

132

\$1,500.00

	Name of the last o
	4 - 7 - 444
	CERTIFICATIONS
	· · · · ·
	A second
li is heredy	comiffed that this is increed applying to
ub-project No.	132 of MKULTRA, that performance is satisfactory,
4 30 - LEWIS BER 1840	helds accomplished in accordance with mustal agree-
nears. that a det	ailed agends of the payments and receipts to on the
n TSD/RB, that	this bill is just and correct and that payment thereof
has not yet been !	
	Charl TSD/Research Branch
	Chast, TSD/Research Branch
	Chief, ISD/Research Branch
Date:	Chief, ISD/Research Breach
Date:	Chief, TSD/Research Branch
24 44 4 2 2 CONTRACT	Annal and Mariagon, products Schoolsters
2) la is hareh	oversigned that this invoice applies to Subproject 132
2) his hereb	y certified that this invoice applies to Subproject 132
2) It is hereb	y cartified that this invoice applies to Subproject 132 ich was dilly approved, and that the project is boing contains with the manerandum of 13 April 1933 from
2) It is hereb of MKULTRA wh carried out to as the DCI to the DI	y certified that this invoice applies to Subproject 132
2) It is hereb of MKULTRA wh carried out to as the DCI to the DI	y cartified that this invoice applies to Subproject 132 ich was dilly approved, and that the project is boing contains with the manerandum of 13 April 1933 from
2) It is hereb of MKULTRA wh carried ext to as the OCI to the DI	y cartified that this invoice applies to Subproject 132 ich was dilly approved, and that the project is boing contains with the manerandum of 13 April 1933 from
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2) It is hereb of MKULTRA wh carried out to as the DCI to the DI	y cartified that this invoice applies to Subproject 132 ich was dilly approved, and that the project is boing contains with the manerandum of 13 April 1933 from
2) It is hereb  (AKULTRA wh  (arried out to as  (be OC) to the Di	y certified that this invoice applies to Subproject 132 ich was duly appreced, and that the project is being cordance with the memorandum of 13 April 1933 from MA, and the extension of this authority in subsequent
2) It is hereb of MKULTRA wh carried out to as the DCI to the DI	y cartified that this invoice applies to Subproject 132 ich was dilly approved, and that the project is boing contains with the manerandum of 13 April 1933 from
2) It is hereb of MKULTRA wh carried out to as the DCI to the DI	y certified that this invoice applies to Subproject 132 ich was duly appreced, and that the project is being cordance with the memorandum of 13 April 1933 from MA, and the extension of this authority in subsequent
2) It is hereb of MKULTRA wh carried ext to as the OCI to the DI	y certified that this invoice applies to Subproject 132 ich was duly appreced, and that the project is being cordance with the memorandum of 13 April 1933 from MA, and the extension of this authority in subsequent
2) It is hereb of MRULTRA wh carried out to as the OCI to the DI	y certified that this invoice applies to Subproject 132 ich was duly appreced, and that the project is being cordance with the memorandum of 13 April 1933 from MA, and the extension of this authority in subsequent
of MKULTRA wh	y certified that this invoice applies to Subproject 132 ich was duly appreced, and that the project is being cordance with the memorandum of 13 April 1933 from MA, and the extension of this authority in subsequent

SECRET

For Services

#### 5 March 1962

MUMADOANTEM	FYOR!	Chief.	Finance	Division

WTA

: TSD/Budget Officer

SUBJECT

: Project MANIFA, Subproject 132 Invoice # 5, Allotsent 1125-1390-3902

Invoice No. 5 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashior's chock in the amount of \$1,500.00 payable to

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.



Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

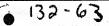
1 - TSD/FASS
1 - TSD/FB

### RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961, in the amount of \$1,500,00 drawn on the payable to Mr.

1500.00



#### 25 October 1961

# MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VII

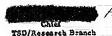
: TSD/Budget Officer

SUBJECT

- 1 Project MIWLTRA, Subproject 132
  Invoice No. 4, Alletment 1129-1390-1902
- lavoice No. 4 is attached covering the above subproject.
   Other invoices will follow. Payment should be made as followe:

Cachier's check is the amount of \$1,500.00 payable to

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 13 November 1961.



Attachments Invoice & Certification

Distribution:
Orig & 2 - Addresses

2 - TSD/FASS

(25 Oct. 61)



October\_16, 1961

For professional services rendered .... \$1,500.



Payment is carried havenby 9, 1960

ione and hard the angle of a collective

TSS Chemical Division

\* "/12/

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00



August 1, 1961

Amount Due:

For professional services rendered, \$1500.00

have commined the property of the supplement

Date: 10/20/41



For Services	\$1,500.00
# # # U # # - \ #	Mr. pd. 24 aug 61
•	CERTIFICATIONS
Sub-project No. 132 of that services are being accoments, that a detailed agen	that this is Invoice 3 applying to MKULTRA, that performance is satisfactory, omplished in accordance with mutual agree- da of the payments and receipts is on file i just and correct and that payment thereof
·	Chief, TSD/Research Branch
Date:	· ·
of MKULTRA which was de	that this invoice applies to Subproject 132 lly approved, and that the project is being with the memorandum of 13 April 1953 from he extension of this authority in subsequent
	Research Director
Date:	The second secon

11 August 1961

# MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: Project LKULTRA, Subproject 132 Invoice No. 3, Allotment 1125-1390-3902

Invoice No. 3 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500,00 payable to

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

Chief

TSD/Research Branch

Attachment: Invoice & Certification

Distributions

Orig & 2 - Addresses

1 - TSD/FASS

2 - TSD/RB

TSD/RB: (11 August 1961)

H

RECEIPT

132-68

For Professional Services Rendered

I hereby acknowledge the receipt of \$2,000.00.



22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: Project MOLITRA, Subproject 132 Invoice No. 2, Allotment 1125-1390-3902

Invoice No. 2 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. Cashier's drawn on emission bank.

 The check should be forwarded to Chief, TSD/Research Breach, through TSD/Budget Officer, no later than 26 Fine 1961

Cash was

Chief TSD/Research Branch

Attachment: Invoice & Certifications

Distribution:

Orig. & 2 - Addressee 1 - TED/FASS

2 - TSD/RB

TSD/RB 👛 (22 June 1961) A



Tor unresease

\$2,000.00

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# CERTIFICATIONS

(ii) It to be by construct that this for invalue 2 and problem to a browner as a configuration of the construction of the c

TRIEF TODY CHARLES BEAD IN

Date 22 June 1961

of MALTRA which has industrial trains invoice applies to Sabringer 132 of MALTRA which has industrial sect that the project is being darked as a accordance with the resource of the Advision for the Builton by in superguent when the Builton by in superguent wherearth.

Nametral Officetor

Date

A PARTY BOOK OF THE PARTY OF TH

FOR PROFESSIONAL SERVICES

Ten (10) Units @\$200\_per unit.....\$2.000



Received payment in bull on this date \$2,000 (Two THOUSAND)

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4015 1 1781 homes 91 :0139

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radedus our Annacia des Verinants ensu à

# MAIR: 11 January 1961

SE MANDOMITIE : III COFFRANCE JU

ANTENDEM

; Firence Division

SUBJECT

: INMATA, Subgrajach

Under the endorstly grounded to the companion fairs 13 April 1925.

From the POI to the DD/A, and the accession of this substrainy is willsequent non-route, School of 132 car bean optioned, and \$10,000.00

of the over-all Project Noticel And bays bear obliqued to corer the
subproject's expenses and should be always a ser; contain 1125-1390-3900.

TED/Received Bronein

kasasen biracce

Data:

Diagratoubles:

Orig. & 2 - Addresses

1 - TSD/7ASS 2 - TSD/RB

### 12 January 1961

MENORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

Project MORITRA, Subproject 132 Invoice Ec. 1, Allotsent 1125-1390-3902

Invoice No. 1 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. White drawn on a bank.

2. The check should be forwarded to Chief, TSD/Rosearch Branch, through TSD/Budget Officer, no later than 16 January 1961.

Chief

Attachment: Invoice & Certifications

Distribution: Orig. & 2 - Addresses

1 - TSD/FASS

2 - TSD/RB

TED/RB/# (12 January 1961)

4



THOMS

	\$2,000.00
For Services	
	Mr. de la constantina C

#### CERTIFICIAL TOTAL

(1) To in heavy contified that this is invoice \_\_\_\_\_ applying to subproject No. \_\_\_\_\_ of MATATA, that performance is estimated, that services can being exceptioned in a conductor with number of contract, that a detailed agenda of the payments and fractlying is an file to resolve, that this built is just and recreate and that taymont thereof has not yet boom made.

Chinf, Non/Research Branch

On Acres	January	1961
Date:	A OTTIVITY A	*/~*

(2) In in hereby combified they this involve cyplics to Subproject of NUMBER, which was duly approved, and that the project to being convict out in accordance with the numeratur of 13 April 1932 from the DDM to the DDM, and the enterprise of Mink Subbridge in subsequent numeratie.

Research Director

2350: \_\_\_\_\_

11 January 1961

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject 132

- This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.
- 2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a chapter facilities to fill this intermediate requirement.
- 3. This project will be conducted by Mr. And a public relations consultant in Mr. Mr. And holds a Top Secret Agency clearance and is completely vitting of the aims and goals of the project. He possesses unique facilities and personal abilities which will make him invaluable in this kind of operation.
- A memorandum of agreement along lines established by previous sudit recommendations in like situations will be executed.
- The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.





6. It is not anticipated that any permanent equipment

will be required for this project.



TSD/Research Branch

Distribution: Original only.

APPROVED:

kesearch Director سرا

Date 1/12/4/